

**United States Bankruptcy Court  
For the Eastern District of Texas  
Sherman Division**

IN RE: ) Case No. 04-40291  
 )  
TOMOR MUKAJ )  
 )  
Debtor(s) ) Chapter 7

Trustee's Final Report, Application for Compensation,  
and Report of Proposed Distribution

CHRISTOPHER J. MOSER, the Trustee of the estate of the above named debtor(s), certifies under penalty of perjury, to the Court and United States Trustee, that the trustee has faithfully and properly fulfilled the duties of his office, that the trustee has examined all proofs of claim as appropriate in preparation for the proposed distribution, and that the proposed distribution attached hereto is proper and consistent with the law and rules of the Court. The Trustee applies for the commissions and expenses set forth herein and states that they are reasonable and proper.

I hereby authorize the Office of the United States Trustee to file by electronic means this Trustee's Final Report, Application for Compensation and Report of Proposed Distribution on my behalf, and I agree and acknowledge that the designation of my signature on this document, once filed, constitutes my valid signature for the purposes of 11 U.S.C. §704(9) and Fed. R. Bankr. Pro. 9011.

Therefore, the Trustee requests that the Final Report, Application for Compensation, and Report of Proposed Distribution be approved.

Date: October 11, 2005

/s/ Christopher J. Moser, Trustee  
Christopher J. Moser, Trustee

IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF TEXAS  
SHERMAN DIVISION

IN RE: §  
TOMOR MUKAJ § CASE NO. 04-40291  
DEBTOR(S) § (Chapter 7)  
§  
§

**TRUSTEE'S FINAL REPORT AND APPLICATION TO CLOSE  
CASE AND DISCHARGE TRUSTEE**

The Trustee of the estate presents the following final report:

1. The Trustee applies for commissions and expenses set forth in Schedule A and states: That they are reasonable and proper; that in the course of the performance of duties, the Trustee has advanced monies from personal funds for expenses, and the Trustee has not been reimbursed.
2. The Trustee submits Form I. as a summary of the assets and an estate property record. Any property scheduled under 11 U.S.C. Sec. 521(1) and not administered shall be deemed abandoned pursuant to 11 U.S.C. Sec. 554 (c).
3. The Trustee has reduced all assets of this estate to cash or otherwise lawfully disposed of them and the estate is ready to be closed.
4. The Trustee submits Form II. as the account of estate cash receipts and disbursements.
5. There is no agreement or understanding between the Trustee and any other person for a division of the compensation sought by this application except as permitted by the Bankruptcy Code.
6. The Trustee requests approval of this final report.
7. The Trustee has examined each and every claim filed and noted his approval of claims as filed, or he has filed objections to allowance or requests for reclassification.

**SCHEDULE A-1**

**04-40291 TOMOR MUKAJ**

A. Receipts----- \$9,016.32

B. Disbursements

1. Secured Creditors----- \$0.00

2. Administrative----- \$4,529.44

3. Priority----- \$0.00

4. Other----- \$0.00

Total Disbursements----- \$4,529.44

C. Current Balance----- \$4,486.88

**FORM 1  
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT  
ASSET CASES**

Case No: 04-40291 BTR Judge: BRENDA T. RHOADES  
 Case Name: MUKAJ, TOMOR  
 For Period Ending: 10/11/05

Trustee Name: CHRISTOPHER J. MOSER  
 Date Filed (f) or Converted (c): 01/22/04 (f)  
 341(a) Meeting Date: 02/19/04  
 Claims Bar Date: 03/14/05

| 1  | 2                                  | 3   | 4   | 5                                       | 6   |
|--|------------------------------------|---|---|---|---|
| Asset Description<br>(Scheduled and Unscheduled (u) Property)  | Petition/<br>Unscheduled<br>Values | Estimated Net Value<br>(Value Determined by Trustee,<br>Less Liens, Exemptions,<br>and Other Costs) | Property<br>Abandoned<br>OA=554(a) Abandon<br>DA=554(c) Abandon | Sale/Funds<br>Received by<br>the Estate | Asset Fully Administered (FA)/<br>Gross Value of Remaining Assets |
| 1. Preference: Gary Hammersma (u)<br>Adversary # 04-04069 Default Judgment Entered for \$12,000.00<br>1/10/05 Order on Settlement compromising the \$12,000.00 settlement<br>for a lump sum of \$9,000.00. | 9,000.00                           | 9,000.00  |   | 9,000.00                                | FA  |
| 2. Bank Acct<br>Debtor Claimed 100% Exemption on Schedule C  | 80.00                              | 0.00  |   | 0.00                                    | FA  |
| 3. HOUSEHOLD GOODS<br>Debtor Claimed 100% Exemption on Schedule C  | 1,825.00                           | 0.00  |   | 0.00                                    | FA  |
| 4. WEARING APPAREL<br>Debtor Claimed 100% Exemption on Schedule C  | 350.00                             | 0.00  |   | 0.00                                    | FA  |
| 5. FURS AND JEWELRY<br>Debtor Claimed 100% Exemption on Schedule C   | 125.00                             | 0.00  |   | 0.00                                    | FA  |
| 6. Auto & Trailer<br>Debtor Claimed 100% Exemption on Schedule C   | 63,000.00                          | 0.00  |   | 0.00                                    | FA  |
| 7. BOOKS/COLLECTIBLES<br>Debtor Claimed 100% Exemption on Schedule C   | 150.00                             | 0.00  |   | 0.00                                    | FA  |
| INT. Post-Petition Interest Deposits (u)   | Unknown                            | N/A   |   | 16.32                                   | Unknown   |

TOTALS (Excluding Unknown Values) \$ 74,530.00 \$ 9,000.00 \$ 9,016.32  
 Gross Value of Remaining Assets \$0.00  
 (Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Quilling, Selander, Cumminsky & Lownds, P.C. is employed to represent the trustee. The Trustee is a partner in the same firm. Litzler, Segner, Shaw, & McKenney, LLP is employed as accountants. On May 24, 2004, default judgment was entered in Adversary # 04-04069, with respect to (item # 1). On

**FORM 1**  
**INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT**  
**ASSET CASES**

Case No: 04-40291 BTR Judge: BRENDA T. RHOADES  
Case Name: MUKAJ, TOMOR

Trustee Name: CHRISTOPHER J. MOSER  
Date Filed (f) or Converted (c): 01/22/04 (f)  
341(a) Meeting Date: 02/19/04  
Claims Bar Date: 03/14/05

Jan. 10, 2005, Order Approving Settlement Agreement was granted with respect to item # 1. All Proofs of Claim enters have been entered. The estate tax return was mailed to the IRS on June 21, 2005, no taxes were due. On Aug. 16, 2005, the Dept. of the Treasury issued a letter stating the estate tax return for 2005 had been accepted as filed.

Initial Projected Date of Final Report (TFR): 10/31/05 Current Projected Date of Final Report (TFR): 10/11/05

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 04-40291 BTR  
 Case Name: MUKAJ, TOMOR

Trustee Name: CHRISTOPHER J. MOSER  
 Bank Name: BANK OF AMERICA, N.A.  
 Account Number / CD #: \*\*\*\*\*6346 BofA - Money Market Account

Taxpayer ID No: \*\*\*\*\*7298  
 For Period Ending: 10/11/05

Blanket Bond (per case limit): \$ 300,000.00  
 Separate Bond (if applicable):

| 1                | 2                  | 3  | 4   | 5                  | 6             | 7                  |                           |
|------------------|--------------------|--|---|--------------------|---------------|--------------------|---------------------------|
| Transaction Date | Check or Reference | Paid To / Received From  | Description Of Transaction                        | Uniform Tran. Code | Deposits (\$) | Disbursements (\$) | Account / CD Balance (\$) |
| 01/26/05         | 1                  | GMH Systems<br>60 Dick Street<br>Clifton, NJ 07013   | Preference  | 1241-000           | 9,000.00      |                    | 9,000.00                  |
| 01/31/05         | INT                | BANK OF AMERICA, N.A.  | Interest Rate 0.100                               | 1270-000           | 0.02          |                    | 9,000.02                  |
| 02/28/05         | INT                | BANK OF AMERICA, N.A.  | Interest Rate 0.250                               | 1270-000           | 1.73          |                    | 9,001.75                  |
| 03/31/05         | INT                | BANK OF AMERICA, N.A.  | Interest Rate 0.250                               | 1270-000           | 1.91          |                    | 9,003.66                  |
| 04/29/05         | INT                | BANK OF AMERICA, N.A.  | Interest Rate 0.250                               | 1270-000           | 1.85          |                    | 9,005.51                  |
| 05/31/05         | INT                | BANK OF AMERICA, N.A.  | Interest Rate 0.250                               | 1270-000           | 1.91          |                    | 9,007.42                  |
| 06/29/05         | 000301             | Quilling, Selander, Gumnisky<br>& Lowrds, P.C.<br>2001 Bryan Street, Suite 1800<br>Dallas, Texas 75201 | Per Order on 6/23/05<br>Attorney's Fees           | 3110-000           |               | 3,600.00           | 5,407.42                  |
| 06/30/05         | INT                | BANK OF AMERICA, N.A.  | Interest Rate 0.250                               | 1270-000           | 1.85          |                    | 5,409.27                  |
| 07/29/05         | INT                | BANK OF AMERICA, N.A.  | Interest Rate 0.250                               | 1270-000           | 1.14          |                    | 5,410.41                  |
| 08/31/05         | INT                | BANK OF AMERICA, N.A.  | Interest Rate 0.600                               | 1270-000           | 2.76          |                    | 5,413.17                  |
| 09/08/05         | 000302             | Litzler, Segner, Shaw, & McKenney, LLP<br>1412 Main Street, Suite 2400<br>Dallas, Texas 75202          | Per Order Entered on 8/18/05<br>Accountant's Fees |                    |               | 929.44             | 4,483.73                  |
| 09/30/05         | INT                | BANK OF AMERICA, N.A.  | Fees  | 3410-000           |               | 840.50             | 4,483.73                  |
| 10/11/05         | INT                | BANK OF AMERICA, N.A.  | Expenses  | 3420-000           |               | 88.94              | 4,483.73                  |
| 10/11/05         | INT                | BANK OF AMERICA, N.A.  | INTEREST REC'D FROM BANK                          | 1270-000           |               | 2.41               | 4,486.14                  |
| 10/11/05         | INT                | Transfer to Acct #*****0326  | Final Posting Transfer                            | 9999-000           |               | 0.74               | 4,486.88                  |
|                  |                    |  |   |                    |               | 4,486.88           | 0.00                      |

Page Subtotals

9,016.32

9,016.32

**FORM 2  
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 04-40291 BTR  
 Case Name: MUKAJ, TOMOR  
 Taxpayer ID No: \*\*\*\*\*7298  
 For Period Ending: 10/11/05

Trustee Name: CHRISTOPHER J. MOSER  
 Bank Name: BANK OF AMERICA, N.A.  
 Account Number / CD #: \*\*\*\*\*6346 BofA - Money Market Account  
 Blanket Bond (per case limit): \$ 300,000.00  
 Separate Bond (if applicable):

| 1<br>Transaction<br>Date   | 2<br>Check or<br>Reference | 3<br>Paid To / Received From | 4<br>Description Of Transaction | Uniform<br>Tran. Code | 5<br>Deposits (\$) | 6<br>Disbursements (\$) | 7<br>Account / CD<br>Balance (\$) |
|--|----------------------------|------------------------------|---------------------------------|-----------------------|--------------------|-------------------------|-----------------------------------|
| COLUMN TOTALS<br>Less: Bank Transfers/CD's <u>0.00</u><br>Subtotal <u>9,016.32</u><br>Less: Payments to Debtors <u>0.00</u><br>Net <u>9,016.32</u> |                            |                              |                                 |                       |                    |                         |                                   |
|  |                            |                              |                                 |                       | 9,016.32           | 9,016.32                | 0.00                              |
|  |                            |                              |                                 |                       | 0.00               | 4,486.88                |                                   |
|  |                            |                              |                                 |                       | 9,016.32           | 4,529.44                |                                   |
|  |                            |                              |                                 |                       | 9,016.32           | 4,529.44                |                                   |

**FORM 2  
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 04-40291 BTR  
Case Name: MUKAI, TOMOR

Trustee Name: CHRISTOPHER J. MOSER  
Bank Name: BANK OF AMERICA, N.A.  
Account Number / CD #: \*\*\*\*\*0326 BofA - Checking Account

Taxpayer ID No: \*\*\*\*\*7298  
For Period Ending: 10/11/05

Blanket Bond (per case limit): \$ 300,000.00  
Separate Bond (if applicable):

| 1<br>Transaction Date | 2<br>Check or Reference | 3<br>Paid To / Received From  | 4<br>Description Of Transaction | Uniform<br>Tran. Code | 5<br>Deposits (\$) | 6<br>Disbursements (\$) | 7<br>Account / CD Balance (\$) |
|-----------------------|-------------------------|-------------------------------|---------------------------------|-----------------------|--------------------|-------------------------|--------------------------------|
| 10/11/05              |                         | Transfer from Acct #*****6346 | Transfer In From MMA Account    | 9999-000              | 4,486.88           |                         | 4,486.88                       |

**COLUMN TOTALS**  
 Less: Bank Transfers/CD's 4,486.88      0.00  
 Subtotal 0.00      0.00  
 Less: Payments to Debtors 0.00      0.00  
**Net** 0.00      0.00

Page Subtotals 4,486.88      0.00

**FORM 2  
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 04-40291 BTR  
Case Name: MUKAJ, TOMOR

Trustee Name: CHRISTOPHER J. MOSER  
Bank Name: BANK OF AMERICA, N.A.  
Account Number / CD #: \*\*\*\*\*0339 BofA - Checking Account

Taxpayer ID No: \*\*\*\*\*7298  
For Period Ending: 10/11/05

Blanket Bond (per case limit): \$ 300,000.00  
Separate Bond (if applicable):

| 1<br>Transaction<br>Date | 2<br>Check or<br>Reference | 3<br>Paid To / Received From | 4<br>Description Of Transaction | 5<br>Uniform<br>Tran. Code | 6<br>Deposits (\$)<br>Disbursements (\$) | 7<br>Account / CD<br>Balance (\$) |
|--------------------------|----------------------------|------------------------------|---------------------------------|----------------------------|--|-----------------------------------|
|                          |                            |                              | NO TRANSACTIONS                 |                            |  |                                   |

**COLUMN TOTALS**  
 Less: Bank Transfers/CDs 0.00      0.00  
 Subtotal 0.00      0.00  
 Less: Payments to Debtors 0.00  
 Net 0.00      0.00

**TOTAL - ALL ACCOUNTS**

|   |          |          |          |
|---|----------|----------|----------|
| BofA - Money Market Account - *****6346 | 9,016.32 | 4,529.44 | 0.00     |
| BofA - Checking Account - *****0326     | 0.00     | 0.00     | 4,486.88 |
| BofA - Checking Account - *****0339     | 0.00     | 0.00     | 0.00     |

|                              |                                |                     |
|------------------------------|--------------------------------|---------------------|
| <u>9,016.32</u>              | <u>4,529.44</u>                | <u>4,486.88</u>     |
| (Excludes Account Transfers) | (Excludes Payments To Debtors) | Total Funds On Hand |

**SCHEDULE B      TOMOR MUKAJ 04-40291**

**TRUSTEE COMPENSATION:**

|   |            |            |
|---|------------|------------|
| Total Receipts =                                | \$9,016.32 |            |
| 25% of first \$5,000.00 =                       |            | \$1,250.00 |
| 10% over \$5,000.00 &<br>under \$50,000.00 =    |            | \$401.63   |
| 5% over \$50,000.00 &<br>under \$1,000,000.00 = |            | \$0.00     |
| 3% over \$1,000,000.00 =                        |            | \$0.00     |
| Total Trustee Fees =                            |            | \$1,651.63 |

**UNREIMBURSED EXPENSES: (SEE EXHIBIT "A")**

|                                      |             |
|--------------------------------------|-------------|
| Paralegal Time                       | 0.00        |
| Copies                               | 0.00        |
| Postage                              | 0.00        |
| Secretarial                          | 0.00        |
| Certified Order                      | 0.00        |
| Certified Mail                       | 0.00        |
| Travel                               | 0.00        |
| Federal Express                      | 0.00        |
| Recording Fees                       | 0.00        |
| Premium on Bond                      | <u>0.00</u> |
| <b>TOTAL UNREIMBURSED EXPENSES =</b> | <b>0.00</b> |

**RECORDS:**

Trustee did not take possession of business or personal records of debtor.

X

Trustee did take possession of business or personal records of debtor.

Notice given to debtor on \_\_\_\_\_ to pick up business or personal records in hands of Trustee. If not picked up within 30 days such records or work files may be destroyed.

**Exhibit "A"  
Expenses**

**Paralegal Time:**

|  | <u>Time</u> | <u>Expense at \$30 / hr</u> | <u>Expense at \$60 / hr</u> | <u>Total Expense</u> |
|--|-------------|-----------------------------|-----------------------------|----------------------|
| Setup New Bank Accts                     | 0           | 0.00                        |                             | 0.00                 |
| Preparation of Deposits (1) & Checks (2) | 0.0         | 0.00                        |                             | 0.00                 |
| Request Bar Date                         | 0.0         | 0.00                        |                             | 0.00                 |
| Reconcile Bank Balance (10 months)       | 0.0         | 0.00                        |                             | 0.00                 |
| Trustee's Final Report                   | 0.0         |                             | 0.00                        | 0.00                 |
| Distribution Checks                      | 0.0         |                             | 0.00                        | 0.00                 |
| Trustee's Final Account                  | 0.0         |                             | 0.00                        | 0.00                 |

**Total Paralegal Time**

**0.00**

**0.00**

**Copies, Postage, Secretarial & Supplies:**

|                                       |   |        |      |      |      |      |        |
|---------------------------------------|---|--------|------|------|------|------|--------|
| Certified Mail of Tax Return (2 pkgs) | 0 | 0.00   | 0.00 | 0.00 | 0.00 | 0.00 | 0.00   |
| Data Entry for Form 1                 |   |        | 0.00 |      |      |      |        |
| Distribution Checks (quantity = 8)    |   | \$0.00 |      |      |      |      | \$0.00 |
| Banking Folders & Supplies            |   |        |      |      |      |      |        |

**Column Totals**

**0      0.00      0.00      0.00      0.00      0.00      0.00**

|                              |               |
|------------------------------|---------------|
| Paralegal Time               | 0.00          |
| Copies = \$0.25 each         | 0.00          |
| Postage                      | 0.00          |
| Secretarial @ \$15.00 per hr | 0.00          |
| Certified Order              | 0.00          |
| Certified Mail               | 0.00          |
| Supplies                     | 0.00          |
| Federal Express              | 0.00          |
| Recording Fees               | 0.00          |
| Premium on Bond              | 0.00          |
| <b>Grand Total =</b>         | <b>\$0.00</b> |

**SCHEDULE C TOMOR MUKAJ 04-40291  
EXPENSES OF ADMINISTRATION**

|       | <u>AMOUNT<br/>CLAIMED</u>  | <u>AMOUNT<br/>PAID</u> | <u>AMOUNT<br/>DUE</u> |
|-------|--|------------------------|-----------------------|
| 1     |  |                        |                       |
|       | 11 U.S.C. Sec 507(a)(1)  |                        |                       |
|       | <u>Court Cost &amp; Fees</u>   |                        |                       |
|       | A. Notice & Claim Fees   |                        |                       |
|       | B. Adv. Filing Fees  |                        |                       |
|       | C. Quarterly Chapt 11  |                        |                       |
| 2     |  |                        |                       |
|       | 11 U.S.C. Sec 503(b)(1)(a)   |                        |                       |
|       | <u>Preservation of Estate</u>  |                        |                       |
|       | A. Transportation  |                        |                       |
|       | B. Storage   |                        |                       |
|       | C. Wages   |                        |                       |
|       | D. Estates share FICA  |                        |                       |
|       | E. Watchman  |                        |                       |
|       | F. Insurance   |                        |                       |
|       | G. Upkeep  |                        |                       |
|       | H. Advertising   |                        |                       |
|       | I. Expenses in Sale of Real Estate                                   |                        |                       |
|       | J. Trustee's Bond  |                        |                       |
| 3     |  |                        |                       |
|       | 11 U.S.C. Sec 503(b)(2)  |                        |                       |
|       | <u>Post-Petition Taxes<br/>and Related Penalties</u>                 |                        |                       |
| 4     |  |                        |                       |
|       | 11 U.S.C. Sec 503(b)(2)  |                        |                       |
|       | <u>Compensation and Reimbursement</u>                                |                        |                       |
|       | A. Trustee Fees  | 1,651.63               | 0.00                  |
|       | B. Trustee Expenses  | 0.00                   | 0.00                  |
|       | C. Attorney to Trustee   | 3,600.00               | 3,600.00              |
|       | D. Expenses for Attny to Trustee                                     | 0.00                   | 0.00                  |
|       | E. Attorney to Debtor  |                        |                       |
|       | F. Expenses for Attny to Debtor                                      |                        |                       |
|       | G. Auctioneers Fees  | 0.00                   | 0.00                  |
|       | H. Auctioneers Expenses  | 0.00                   | 0.00                  |
|       | I. Appraiser   |                        |                       |
|       | J. Accountant Fees   | 840.50                 | 840.50                |
|       | K. Accountant Expense  | 88.94                  | 88.94                 |
| 5     |  |                        |                       |
|       | 11 U.S.C. Sec 503(b)(3)  |                        |                       |
|       | <u>Expenses of Creditors<br/>or Committees</u>                       |                        |                       |
| 6     |  |                        |                       |
|       | 11 U.S.C. Sec 503(b)(4)  |                        |                       |
|       | <u>Compensation of Professionals<br/>for Creditors or Committees</u> |                        |                       |
| 7     |  |                        |                       |
|       | Other  |                        |                       |
| TOTAL | \$6,181.07   | \$4,529.44             | \$1,651.63            |



**SCHEDULE E 04-40291 TOMOR MUKAJ**

**SECURED CLAIMS**

| Claim<br><u>No.</u> | <u>Creditor</u> | (1)<br>Amount of<br><u>Claim</u> | (2)<br>Amount not<br><u>Determined</u> | (3)<br>Amount<br><u>Allowed</u> | (4)<br>Amount<br><u>Paid</u> | (5)<br>Amount<br><u>Due</u> |
|---------------------|-----------------|----------------------------------|--|---------------------------------|------------------------------|-----------------------------|
|---------------------|-----------------|----------------------------------|--|---------------------------------|------------------------------|-----------------------------|

Total of ALLOWED Secured Claims: \$0.00

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Total UNSECURED CLAIMS Allowed: \$64,710.07

## Eastern District of Texas Claims Register

**04-40291 Tomor Mukaj**  
**Honorable Brenda T. Rhoades**  
**Debtor Name: MUKAJ,TOMOR**

|  |  |   |
|--|--|---|
| <del>Claim No: 1</del>   | Creditor Name: Ford Motor Credit Company<br>Drawer 55-953<br>P.O. Box 55000<br>Detroit, MI 48255 | Last Date to File Claims:<br>Last Date to File (Govt):<br>Filing Status:<br>Docket Status:<br>Late: N |
| Claim Date:<br>12/23/2004  | Amends Claim No:<br>Amended By Claim No:   | Duplicates Claim No:<br>Duplicated By Claim No:   |
| <b>Class</b>   | <b>Amount Claimed</b>  | <b>Amount Allowed</b>   |
| Secured  | \$14884.65   |   |
| <b>Total</b>   | <b>\$14884.65</b>  |   |
| Description:   |  |   |
| Remarks: <span style="font-size: 1.5em; font-family: cursive;">Disallowed</span> |  |   |

|                                  |   |   |
|----------------------------------|---|---|
| Claim No: 2                      | Creditor Name: Bank of America, NA (USA)<br>PO Box 2278<br>Norfolk, VA 23501-2278 | Last Date to File Claims:<br>Last Date to File (Govt):<br>Filing Status:<br>Docket Status:<br>Late: N |
| Claim Date:<br>01/10/2005        | Amends Claim No:<br>Amended By Claim No:  | Duplicates Claim No:<br>Duplicated By Claim No:   |
| <b>Class</b>                     | <b>Amount Claimed</b>   | <b>Amount Allowed</b>   |
| Unsecured                        | \$3635.99   |   |
| <b>Total</b>                     | <b>\$3635.99</b>  |   |
| Description: CREDIT CARD CHARGES |   |   |
| Remarks:                         |   |   |

|  |  |   |
|--|--|---|
| <del>Claim No: 3</del>   | Creditor Name: Valley National Bank<br>PO Box 953<br>Wayne, NJ 07474 | Last Date to File Claims:<br>Last Date to File (Govt):<br>Filing Status:<br>Docket Status:<br>Late: N |
| Claim Date:<br>01/10/2005  | Amends Claim No:<br>Amended By Claim No:                             | Duplicates Claim No:<br>Duplicated By Claim No:   |
| <b>Class</b>   | <b>Amount Claimed</b>  | <b>Amount Allowed</b>   |
| Secured  | \$7066.07  |   |
| <b>Total</b>   | <b>\$7066.07</b>   |   |
| Description:   |  |   |
| Remarks: <span style="font-size: 1.5em; font-family: cursive;">Disallowed</span> |  |   |

|                                  |   |  |
|----------------------------------|---|--|
| <b>Claim No: 4</b>               | <i>Creditor Name:</i> Gary Hammersma<br>60 Dick Street<br>Clifton, NJ 07013 | <i>Last Date to File Claims:</i><br><i>Last Date to File (Govt):</i><br><i>Filing Status:</i><br><i>Docket Status:</i><br><i>Late:</i> N |
| <i>Claim Date:</i><br>01/18/2005 | <i>Amends Claim No:</i><br><i>Amended By Claim No:</i>                      | <i>Duplicates Claim No:</i><br><i>Duplicated By Claim No:</i>  |
| <b>Class</b>                     | <b>Amount Claimed</b>   | <b>Amount Allowed</b>  |
| Unsecured                        | \$23345.69  |  |
| <b>Total</b>                     | <b>\$23345.69</b>   |  |
| <i>Description:</i>              |   |  |
| <i>Remarks:</i>                  |   |  |

|                                  |   |  |
|----------------------------------|---|--|
| <b>Claim No: 5</b>               | <i>Creditor Name:</i> Discover Bank<br>Discover Financial Services<br>PO Box 8003<br>Hilliard, OH 43026 | <i>Last Date to File Claims:</i><br><i>Last Date to File (Govt):</i><br><i>Filing Status:</i><br><i>Docket Status:</i><br><i>Late:</i> N |
| <i>Claim Date:</i><br>01/21/2005 | <i>Amends Claim No:</i><br><i>Amended By Claim No:</i>  | <i>Duplicates Claim No:</i><br><i>Duplicated By Claim No:</i>  |
| <b>Class</b>                     | <b>Amount Claimed</b>   | <b>Amount Allowed</b>  |
| Unsecured                        | \$5592.16   |  |
| <b>Total</b>                     | <b>\$5592.16</b>  |  |
| <i>Description:</i>              |   |  |
| <i>Remarks:</i>                  |   |  |

|                                  |  |  |
|----------------------------------|--|--|
| <b>Claim No: 6</b>               | <i>Creditor Name:</i> Citibank, N.A.<br>Citibank/CHOICE<br>Exception Payment Processing<br>PO Box 6305<br>The Lakes, NV 88901-6305 | <i>Last Date to File Claims:</i><br><i>Last Date to File (Govt):</i><br><i>Filing Status:</i><br><i>Docket Status:</i><br><i>Late:</i> N |
| <i>Claim Date:</i><br>02/08/2005 | <i>Amends Claim No:</i><br><i>Amended By Claim No:</i>   | <i>Duplicates Claim No:</i><br><i>Duplicated By Claim No:</i>  |
| <b>Class</b>                     | <b>Amount Claimed</b>  | <b>Amount Allowed</b>  |
| Unsecured                        | \$10969.80   |  |
| <b>Total</b>                     | <b>\$10969.80</b>  |  |
| <i>Description:</i>              |  |  |
| <i>Remarks:</i>                  |  |  |

|                    |  |  |
|--------------------|--|--|
| <b>Claim No: 7</b> | <i>Creditor Name:</i> B-Line,<br>LLC/CollectAmerica/MARYLAND NTNL BANK<br>B-Line, LLC<br>Mail Stop 550<br>2101 4th Ave., Suite 900 | <i>Last Date to File Claims:</i><br><i>Last Date to File (Govt):</i><br><i>Filing Status:</i><br><i>Docket Status:</i> |
|--------------------|--|--|

|                           |  |   |
|---------------------------|--|---|
|                           | Seattle, WA 98121                        | Late: N   |
| Claim Date:<br>02/24/2005 | Amends Claim No:<br>Amended By Claim No: | Duplicates Claim No:<br>Duplicated By Claim No: |
| <b>Class</b>              | <b>Amount Claimed</b>                    | <b>Amount Allowed</b>                           |
| Unsecured                 | \$18276.21                               |   |
| <b>Total</b>              | <b>\$18276.21</b>                        |   |
| Description:              |  |   |
| Remarks:                  |  |   |

|                           |  |   |
|---------------------------|--|---|
| <b>Claim No: 8</b>        | Creditor Name: Advanta Bank Corp.<br>Bankruptcy<br>PO Box 844<br>Spring House, PA 19477-0844 | Last Date to File Claims:<br>Last Date to File (Govt):<br>Filing Status:<br>Docket Status:<br>Late: N |
| Claim Date:<br>03/01/2005 | Amends Claim No:<br>Amended By Claim No:   | Duplicates Claim No:<br>Duplicated By Claim No:   |
| <b>Class</b>              | <b>Amount Claimed</b>  | <b>Amount Allowed</b>   |
| Unsecured                 | \$1045.33  |   |
| <b>Total</b>              | <b>\$1045.33</b>   |   |
| Description:              |  |   |
| Remarks:                  |  |   |

|                           |   |   |
|---------------------------|---|---|
| <b>Claim No: 9</b>        | Creditor Name: Citibank (USA) N.A.<br>PO Box 182149<br>Columbus, OH 43218 | Last Date to File Claims:<br>Last Date to File (Govt):<br>Filing Status:<br>Docket Status:<br>Late: N |
| Claim Date:<br>03/07/2005 | Amends Claim No:<br>Amended By Claim No:                                  | Duplicates Claim No:<br>Duplicated By Claim No:   |
| <b>Class</b>              | <b>Amount Claimed</b>   | <b>Amount Allowed</b>   |
| Unsecured                 | \$1844.89   |   |
| <b>Total</b>              | <b>\$1844.89</b>  |   |
| Description:              |   |   |
| Remarks:                  |   |   |

### Claims Register Summary

**Case Name:** Tomor Mukaj  
**Case Number:** 2004-40291  
**Chapter:** 7  
**Date Filed:** 01/22/2004  
**Total Number Of Claims:** 9

|  |                             |                             |
|--|-----------------------------|-----------------------------|
|  | <b>Total Amount Claimed</b> | <b>Total Amount Allowed</b> |
|  |                             |                             |



|                       |                   |  |
|-----------------------|-------------------|--|
| <b>Unsecured</b>      | \$64710.07        |  |
| <b>Secured</b>        | \$21950.72        |  |
| <b>Priority</b>       |                   |  |
| <b>Unknown</b>        |                   |  |
| <b>Administrative</b> |                   |  |
| <b>Total</b>          | <b>\$86660.79</b> |  |

|                             |                 |                         |  |
|-----------------------------|-----------------|-------------------------|--|
| <b>PACER Service Center</b> |                 |                         |  |
| <b>Transaction Receipt</b>  |                 |                         |  |
| 10/11/2005 16:28:48         |                 |                         |  |
| <b>PACER Login:</b>         | cm1174          | <b>Client Code:</b>     |  |
| <b>Description:</b>         | Claims Register | <b>Search Criteria:</b> | 04-40291 Filed or Entered From: 10/10/2003 Filed or Entered To: 10/11/2005 |
| <b>Billable Pages:</b>      | 1               | <b>Cost:</b>            | 0.08   |

IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF TEXAS  
SHERMAN DIVISION

IN RE:

TOMOR MUKAJ

DEBTOR(S)

§  
§  
§  
§  
§

CASE NO. 04-40291  
(Chapter 7)

**TRUSTEE'S REPORT OF  
PROPOSED FINAL DISTRIBUTIONS**

The undersigned trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distributions.

1. The Court has entered orders which have become final, and which dispose of all objections to claims, all applications for compensation, and all other matters which must be determined by the Court before final distribution can be made.

2. The trustee proposes to make final distribution of the funds of the estate as follows, and will make such distribution upon certification by the U.S. Trustee unless written objection thereto is filed and served on the trustee and on the U.S. Trustee.

**04-40291 TOMOR MUKAJ**

|   |            |            |
|---|------------|------------|
| 1 Balance on hand   |            | \$4,486.88 |
| 2 Administrative Expenses<br>to be paid (see attached<br>schedule of payees<br>and amounts)                             | \$1,651.63 |            |
| 3 Priority Claims to be paid<br>(see attached schedule of<br>payees and amounts)  | \$0.00     |            |
| 4 Secured Claims to be<br>paid (see attached<br>schedule of payees<br>and amounts)                                      | \$0.00     |            |
| 5 Unsecured Claims to<br>be paid (see attached<br>schedule of payees<br>and amounts)                                    | \$2,835.25 |            |
| 6 Miscellaneous<br>distributions to be<br>paid (see attached<br>schedule of payees<br>and amounts)<br>Surplus to Debtor |            |            |
| 7 Total Distributions to<br>be made.  | \$4,486.88 |            |
| 8 Zero Balance  |            | \$0.00     |

/s/ Christopher J. Moser  
Christopher J. Moser  
2001 Bryan Street, Suite 1800  
Dallas, Texas 75201

# PROPOSED DISTRIBUTION

Case Number: 04-40291    BTR  
 Debtor Name: MUKAJ, TOMOR

Page 1

Date: October 11, 2005

| Claim #   | Payee Name                                      | Class | Priority | Amt Claimed *<br>Amt Allowed | Paid to Date | Claim Balance | Proposed Pymt | Funds Remaining |
|---|---|-------|----------|------------------------------|--------------|---------------|---------------|-----------------|
| Beginning Balance                                       |   |       |          |                              |              |               |               | \$4,486.88      |
| <b>Claim Type -</b>                                     |   |       |          |                              |              |               |               |                 |
|   | CHRISTOPHER J. MOSER<br>COMPENSATION            | Admin |          | \$1,651.63 *<br>\$1,651.63   | \$0.00       | \$1,651.63    | \$1,651.63    | \$2,835.25      |
|   |   |       |          | Percent Paid: 100.0000 %     |              |               |               |                 |
|   | CHRISTOPHER J. MOSER<br>EXPENSES                | Admin |          | \$0.00 *<br>\$0.00           | \$0.00       | \$0.00        | \$0.00        | \$2,835.25      |
| <b>Subtotal For Claim Type</b>                          |   |       |          | \$1,651.63 *<br>\$1,651.63   | \$0.00       | \$1,651.63    | \$1,651.63    |                 |
| Subtotals For Class Administrative                      |   |       |          | \$1,651.63 *<br>\$1,651.63   | \$0.00       | \$1,651.63    | \$1,651.63    |                 |
| <b>Claim Type 7100-00 - General Unsecured 726(a)(2)</b> |   |       |          |                              |              |               |               |                 |
| 000002  | Bank of America, NA (USA)                       | Unsec | 070      | \$3,635.99 *<br>\$3,635.99   | \$0.00       | \$3,635.99    | \$159.31      | \$2,675.94      |
|   |   |       |          | Percent Paid: 4.3815 %       |              |               |               |                 |
| 000004  | Gary Hammersma                                  | Unsec | 070      | \$23,345.69 *<br>\$23,345.69 | \$0.00       | \$23,345.69   | \$1,022.88    | \$1,653.06      |
|   |   |       |          | Percent Paid: 4.3815 %       |              |               |               |                 |
| 000005  | Discover Bank                                   | Unsec | 070      | \$5,592.16 *<br>\$5,592.16   | \$0.00       | \$5,592.16    | \$245.02      | \$1,408.04      |
|   |   |       |          | Percent Paid: 4.3815 %       |              |               |               |                 |
| 000006  | Citibank, N.A.                                  | Unsec | 070      | \$10,969.80 *<br>\$10,969.80 | \$0.00       | \$10,969.80   | \$480.64      | \$927.40        |
|   |   |       |          | Percent Paid: 4.3815 %       |              |               |               |                 |
| 000007  | B-Line,<br>LLC/CollectAmerica/MARYLAN<br>D NTNL | Unsec | 070      | \$18,276.21 *<br>\$18,276.21 | \$0.00       | \$18,276.21   | \$800.77      | \$126.63        |
|   |   |       |          | Percent Paid: 4.3815 %       |              |               |               |                 |
| 000008  | Advanta Bank Corp.                              | Unsec | 070      | \$1,045.33 *<br>\$1,045.33   | \$0.00       | \$1,045.33    | \$45.80       | \$80.83         |
|   |   |       |          | Percent Paid: 4.3814 %       |              |               |               |                 |
| 000009  | Citibank (USA) N.A.                             | Unsec | 070      | \$1,844.89 *<br>\$1,844.89   | \$0.00       | \$1,844.89    | \$80.83       | \$0.00          |
|   |   |       |          | Percent Paid: 4.3813 %       |              |               |               |                 |
| <b>Subtotal For Claim Type 7100-00</b>                  |   |       |          | \$64,710.07 *<br>\$64,710.07 | \$0.00       | \$64,710.07   | \$2,835.25    |                 |
| Subtotals For Class Unsecured                           |   |       |          | \$64,710.07 *<br>\$64,710.07 | \$0.00       | \$64,710.07   | \$2,835.25    |                 |

# PROPOSED DISTRIBUTION

Case Number: 04-40291 BTR

Page 2

Date: October 11, 2005

Debtor Name: MUKAJ, TOMOR

| Claim #      | Payee Name | Class | Priority | Amt Claimed *<br>Amt Allowed | Paid to Date | Claim Balance | Proposed Pymt | Funds Remaining |
|--------------|------------|-------|----------|------------------------------|--------------|---------------|---------------|-----------------|
| << Totals >> |            |       |          | \$66,361.70                  | \$0.00       | \$66,361.70   | \$4,486.88    | \$0.00          |
|              |            |       |          | \$66,361.70                  |              |               |               |                 |

Proposed distribution is dependent on the Court's rulings on administrative expenses, contest of claims, and/or objections made to this proposed distribution.



QUILLING SELANDER CUMMISKEY LOWNDS

Federal ID #75-2459334

Trustee - CJM Trustee 7 Cases

Page: 1

05/03/2005

Client No: 3001-0227M

Invoice No: 29486

Re: Tomor Mukaj; Chapter 7

Bill

ITEMIZED SERVICES BILL

|   | Hours |        | <u>Category</u> |
|---|-------|--------|-----------------|
| 02/27/04 CJM Prepared Application to Employ (.4); Prepared Affidavit (.1); Prepared Order (.2); Letter to Debtor's counsel requesting canceled checks (.3).   | 1.00  | 250.00 | PC-7            |
| 02/29/04 MDC Begin work on complaint to avoid and recover transfer and discuss same with Chris Moser.   | 1.60  | 296.00 | PC-10           |
| 03/01/04 MDC Continue working on complaint to avoid and recover transfer.   | 1.00  | 185.00 | PC-10           |
| 03/05/04 MDC Continue working on complaint to avoid and recover transfer.   | 1.10  | 203.50 | PC-10           |
| 03/09/04 MDC Confer with Chris Moser re fraudulent transfer; revise complaint to avoid and recover transfer to remove fraudulent transfer allegations and finalize same; begin arrangements to electronically file complaint and have summons issued. | 0.80  | 148.00 | PC-10           |
| 03/30/04 MDC Calculate answer date for Hammersma in adversary proceeding and verify service and defendant's receipt of summons.   | 0.30  | 55.50  | PC-10           |
| 04/08/04 CJM Telephone conference with preference defendant regarding settlement.   | 0.20  | 50.00  | PC-10           |
| 04/15/04 MDC Prepare settlement strategy in preparation of phone conference with defendant's counsel.   | 0.80  | 148.00 | PC-10           |
| 04/16/04 MDC Phone call to defendant's counsel to discuss settlement of adversary proceeding.   | 0.20  | 37.00  | PC-10           |
| 04/19/04 MDC Phone calls to/from defendant's counsel to attempt to discuss settlement of adversary proceeding; work on settlement proposal and structure.   | 0.50  | 92.50  | PC-10           |
| 04/22/04 MDC Phone call to defendant's counsel to further discuss settlement options and possible structure.  | 0.30  | 55.50  | PC-10           |
| 04/30/04 MDC Phone calls to/from defendant's counsel to discuss possible settlement of adversary proceeding.  | 0.30  | 55.50  | PC-10           |

05/20/04 MDC Prepare motion for entry of default judgment against Gary Hammersma,

Bryan Tower 2001 Bryan St., Suite 1800 Dallas, TX 75201

ph

Blumberg No. 6118

EXHIBIT

"A"

4.871.2111

www.qsclpc.com

A P R O F E S S I O N A L C O R P O R A T I O N

A T

N D C O U N S E L O R S

Re: Tomor Mukaj; Chapter 7

|              |  | Hours |        |
|--------------|--|-------|--------|
|              | accompanying affidavit of Chris Moser and form of judgment; arrange for e-filing and service of same; calendar follow ups.   | 4.00  | 740.00 |
| 07/06/04 MDC | Phone call to judgment-debtor's counsel to attempt to discuss settlement of judgment.  | 0.10  | 18.50  |
| 09/23/04 LFS | Review file (0.3); phone call counsel for Defendant regarding settlement (0.1)   | 0.40  | 60.00  |
| 11/04/04 MDC | Conference with trustee re options re collecting on judgment avoiding transfer adversary (.4); begin preparing motion for turnover (.5).   | 0.90  | 166.50 |
| 11/08/04 MDC | Letter and phone call from debtor's counsel discussing settlement of adversary.  | 0.20  | 37.00  |
| 11/18/04 MDC | Phone calls from/to defendant's counsel re settlement of judgment avoiding transfer.   | 0.20  | 37.00  |
| 11/19/04 MDC | Phone calls to/from judgment-debtor's counsel re settlement of judgment avoiding transfer (.2); consider and analyze settlement offer (.7).  | 0.90  | 166.50 |
| 11/23/04 MDC | Phone calls to/from judgment-debtor's counsel re settlement terms and offer/counteroffer.  | 0.30  | 55.50  |
| 12/02/04 MDC | Phone call and letter to debtor's counsel responding to request for settlement proposal and review debtor's calculations of amount owed.   | 1.50  | 277.50 |
| 12/03/04 MDC | Phone calls from/to debtor's counsel to discuss settlement.  | 0.20  | 37.00  |
| 12/08/04 MDC | Phone calls to/from defendant's counsel to negotiate final settlement terms (.3); review paperwork in file substantiating defendant's counsel's assertions re amount owed (1.0); begin drawing up settlement papers (1.0).                                       | 2.30  | 425.50 |
| 12/09/04 MDC | Receive letter from debtor's counsel confirming settlement amount; confer with Chris Moser re same; letter to debtor's counsel approving final settlement terms.   | 1.50  | 277.50 |
| 12/13/04 MDC | Assemble exhibits t and revise/finalize motion to approve settlement agreement compromising judgment avoiding transfer and proposed order granting same (.6); arrange for e-filing and service of same (.5); calendar follow up and e-mail trustee re same (.3). | 1.40  | 259.00 |
| 01/10/05 MDC | Review signed order approving settlement agreement; letter and fax message to  |       |        |

PC-10

Re: Tomor Mukaj; Chapter 7

|  | Hours |          |       |
|--|-------|----------|-------|
| judgment-debtor's counsel re same.   | 0.70  | 129.50   | PC-10 |
| 01/17/05 MDC Review correspondence from judgment debtor's counsel re imminent funding of settlement and e-mail to trustee re same.                               | 0.20  | 37.00    | PC-10 |
| 01/31/05 MDC Letter to judgment-debtor's counsel confirming receipt of settlement funds and closure of case.   | 0.50  | 92.50    | PC-10 |
| 02/25/05 VR Prepared Application to Employ Accountants, Affidavit, and Proposed Order for e-filing (.3); e-filed same (.2).                                      | 0.50  | 37.50    | PC-7  |
| 03/15/05 CJM Prepared objection to claim of Ford Motor (.4); Prepared Order (.2); Prepared objection to claim of Valley National Bank (.3); Prepared order (.2). | 1.10  | 275.00   | PC-5  |
| NC Filed Objections to Claims and proposed Orders.   | 0.30  | 22.50    | PC 5  |
| 04/26/05 CB Preparation for and attendance at claims objections hearing (.9)   | 0.90  | 225.00   | PC-5  |
| 05/03/05 CJM Prepared Final Fee Application (1.4); Prepared Order (.3).  | 1.70  | 425.00   | PC-7  |
|  | <hr/> | <hr/>    |       |
| For Current Services Rendered  | 27.90 | 5,378.00 |       |

Recapitulation

| <u>Timekeeper</u>    | <u>Hours</u> | <u>Hourly Rate</u> | <u>Total</u> |
|----------------------|--------------|--------------------|--------------|
| Christopher J. Moser | 4.00         | \$250.00           | \$1,000.00   |
| Chuck Baum           | 0.90         | 250.00             | 225.00       |
| Michael D. Clark     | 21.80        | 185.00             | 4,033.00     |
| Laura F. Scurlock    | 0.40         | 150.00             | 60.00        |
| Valerie Radosevich   | 0.50         | 75.00              | 37.50        |
| Nita Chancellor      | 0.30         | 75.00              | 22.50        |

|                         |                          |
|-------------------------|--------------------------|
| Long-Distance Telephone | 0.45                     |
| Filed Adversary         | 150.00                   |
| Photocopies             | 34.60                    |
| Postage                 | 75.44                    |
| Pacer Service           | 0.84                     |
|                         | <hr/>                    |
| Total Expenses          | 261.33                   |
| Total Current Work      | 5,639.33                 |
| Balance Due             | <u><u>\$5,639.33</u></u> |

NOTE: PLEASE REFERENCE THE CLIENT MATTER NO. WITH PAYMENT